

## CONTRACT



**KVVU TV**  
**25-TV 5 Drive**  
**Henderson, NV 89014**  
**(702)435-5555**

And:

**National Media Research Planning & Placement**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

<u>Contract / Revision</u> 480879 /		<u>Alt Order #</u> 06180308
<u>Product</u> NRCC IE 2012		
<u>Contract Dates</u> 10/05/12 - 10/11/12	<u>Estimate #</u> 2602	
<u>Advertiser</u> NRCC		<u>Original Date / Revision</u> 10/04/12 / 10/04/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 155	<u>Product Code</u> 426
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
E 12	KVVU	10/05/12	10/05/12	TMZ	730-8p		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	----1--				1	\$575.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/01/12-10/07/12	TMZ	730-8p	-----F----	:30		\$575.00	NM		
See MG 33.2,33.3												
E 13	KVVU	10/05/12	10/05/12	Kitchen Nightmares	Fri 8p-9p		:30			NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	----1--				1	\$2,500.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/01/12-10/07/12	Kitchen Nightmares	Fri 8p-9p	-----F----	:30		\$2,500.00	NM		
See MG 13.2												
	2	KVVU	10/05/12-10/05/12	X Factor	Fri 8p-9p	-----F----	:30		\$2,500.00	NM		
Ⓜ MG for 13.1 10/05												
E 33	KVVU	10/07/12	10/07/12	Sports Plus Su 1045p	1045p-11p		:30			NM	2	\$1,025.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/01/12	10/07/12	-----1				1	\$450.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/01/12-10/07/12	Sports Plus Su 1045p	1045p-11p	-----Su	:30		\$450.00	NM		
See MG 33.2,33.3												
	2	KVVU	10/05/12-10/05/12	Fox 5 News at 6pm	M-F 6-630pm	-----F----	:30		\$525.00	NM		
Ⓜ MG for 12.1,33.1												
	3	KVVU	10/05/12-10/05/12	Fox 5 News at 6pm	M-F 6-630pm	-----F----	:30		\$500.00	NM		
Ⓜ MG for 12.1,33.1												
N 44	KVVU	10/11/12	10/11/12	MORE Access	6-7pm		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/08/12	10/14/12	---2---				2	\$235.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/08/12-10/14/12	MORE Access	6-7pm	----Th-----	:30		\$235.00	NM		
See MG 47.2,47.3												
	2	KVVU	10/08/12-10/14/12	MORE Access	6-7pm	----Th-----	:30		\$235.00	NM		
See MG 47.2,47.3												
N 45	KVVU	10/11/12	10/11/12	Extra	M-F 7-730p		:30			NM	0	\$0.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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REP HEADLINE# 6180308 TRF# 480879  
\$\$\$ MOD# 3: UNAPPROVED REV #2 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT4/12 18.19  
\*\*\* KVVU-TV \*\*\*

ADV # ADV. NAME ISS/NRCC-IE REP. # OFF. # 762 SALESMAN #  
AGY # AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC BUYER NAME BEN ANGLE

815 SLATERS LANE SALES PRSN PH- TERESA DIFURIA  
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6180308 CLASS: NATL. LOCAL REGIONAL

PRDCT NRCC IE 2012 EST#2602 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT5/12 OCT11/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT4/12 18.19

REP: TO ROSE  
FR NIKKI  
OK'D M6 SEE LINES 84-85  
TOTAL SAME  
PLS CNF THANKS

STA:  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 155  
AGENCY PRODUCT CODE = 426  
AGENCY EST# = 2602

44	S		600P-700P	30		\$235.00	10/11	10/11	0		THU	0
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PROGRAM : MORE ACCESS  
RA35-64 : 1.1  
CON COM1: MORE ACCESS

84	A		700P-800P	30		\$1,240.00	10/7	10/7	1		SUN	1
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PROGRAM : SIMPSONS/CLEVELAND  
RA35-64 : 1.1  
ORD COM1: SPOTS N/A DUE TO DEBATES. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.  
THIS IS A MAKE-GOOD FOR OCT11 ON LINE-44 FOR 2 SPOTS/WK  
THIS IS A MAKE-GOOD FOR OCT11 ON LINE-45 FOR 1 SPOT/WK  
THIS IS A MAKE-GOOD FOR OCT11 ON LINE-47 FOR 1 SPOT/WK

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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85	A		600P-700P	30		\$225.00	10/7	10/7	1		SUN	1
PROGRAM : EXTRA WEEKEND RA35-64 : 1.1 ORD COM1 : SPOTS N/A DUE TO DEBATES. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 84-85												

45	S		700P-730P	30		\$420.00	10/11	10/11	0		THU	0
PROGRAM : EXTRA RA35-64 : 1.6 CON COM1 : EXTRA												

47	S		730P-800P	30		\$575.00	10/11	10/11	0		THU	0
PROGRAM : TMZ RA35-64 : 2.1 CON COM1 : TMZ												

STATION MAKEGOOD OFFERS:

M6	OK'D	BUY#44	MISSED: THU/600P-700P	OCT11 (2/WK)	30S	\$235.00	(OCT4/12)
		BUY#45	THU/700P-730P	OCT11	30S	\$420.00	
		BUY#47	THU/730P-800P	OCT11	30S	\$575.00	
			OFFER: SUN/700P-800P	OCT7	30S	\$1,240.00	PLS ADVISE.
			& SUN/600P-700P	OCT7	30S	\$225.00	
CMT: SPOTS N/A DUE TO DEBATES. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.							

OCT/12 89115.00 CONTRACT TOTAL 89115.00  
TOTAL SPOTS 131

MARKET TOTALS \$405,068 KVVU 22% KSNV 37% KLAS 22% KTNV 15% KVMY 3% KVCW 1% CABL 0%  
KTUD 0%

SVC- NSI  
DEMOS- RA35-64\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE